

Custom Payment Total

Hidalgo County WC losses paid 2/1-2/15/11

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
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Alternate Organization 1 : Headstart**Processed Date :** 2/2/2011**Processed Date Total:** 42

2,451.59

Processed Date : 2/3/2011**Processed Date Total:** 2

585.24

Processed Date : 2/8/2011**Processed Date Total:** 75

5,839.32

Processed Date : 2/9/2011**Processed Date Total:** 2

627.29

Processed Date : 2/10/2011**Processed Date Total:** 15

879.73

Processed Date : 2/11/2011**Processed Date Total:** 16

5,367.25

Processed Date : 2/14/2011**Processed Date Total:** 6

288.76

Processed Date : 2/15/2011**Processed Date Total:** 2

358.00

Alternate Organization 1 Total: 160

16,397.18

Alternate Organization 1 : Hidalgo County**Processed Date :** 2/1/2011**Processed Date Total:** 2

904.34

Processed Date : 2/2/2011**Processed Date Total:** 112

7,742.07

Processed Date : 2/3/2011**Processed Date Total:** 6

3,232.68

Processed Date : 2/7/2011

Custom Payment Total

Hidalgo County WC losses paid 2/1-2/15/11

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Hidalgo County										
	Processed Date : 2/7/2011									
	Processed Date Total: 5									7,719.07
	Processed Date : 2/8/2011									
	Processed Date Total: 130									15,550.53
	Processed Date : 2/9/2011									
	Processed Date Total: 3									(4,251.22)
	Processed Date : 2/10/2011									
	Processed Date Total: 55									5,408.19
	Processed Date : 2/11/2011									
	Processed Date Total: 22									2,028.58
	Processed Date : 2/14/2011									
	Processed Date Total: 24									4,087.81
	Processed Date : 2/15/2011									
	Processed Date Total: 22									5,885.85
	Alternate Organization 1 Total: 381									48,307.90
	Grand Total: 541									64,705.08